



ORDERED FROM 01212 - 001 Ingram Library Services Inc 1 Ingram Blvd LaVergne, TN 37086-1986 (800) 937-5300	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2019	
	EXPIRATION DATE 11/30/2019	
	CONTRACT AMOUNT \$108,000.00	
REQUISITIONING DEPARTMENT (5008) LCS/Library Acquisitions	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide adult and juvenile printed materials and pre-processing services, including subscriptions and standing orders, as required by the Sunnyvale Library in accordance with Request for Proposals F14-11 and the Ingram Overview and Pricing Information letter dated 5/25/18, which is attached and incorporated herein by this reference.</p> <p>Requisition No. RQ021960</p> <p>Change Order No. 1: To add \$12,000 to contract for a new total not-to-exceed amount of \$108,000 and extend contract date to 11/30/2019.</p> <p>Requisition No. RQ022833</p> <p>This purchase order replaces BL009210</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
5008	LCS/Library Acquisitions	\$108,000.00

DOCUMENT TERMS
<p>This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.</p>



City of Sunnyvale
California

BUYER:

Berhane, Winta

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